Dr. Quarterly Account of St. Peters Church in account current with To

from Octr. 9th 1827 to January 9th 1828

1827 Octr	29	To Cash paid Philip Stimmell for watching	✓	3	—	1828 Janry	9	By Money		
Novr	9	" " " Jarden for a Marble Stone for Stove	✓	9	—	"	"	Pew Rents		
"	16	" " " Henry Abbott for Pipe and putting up a new Stove	✓	74	45	"	"	Interment		
						"	"	Subscription		
"	18	" " " Southwark Fire Co. for use of their Hose	✓	3	—					
1828 Janry	8	" " " Wm. Browns Bill of Incidentals	✓	97	79					
"	9	" " " G Smith for a Stove	✓	15	—					
"	"	" " " I. C. Lowber on a/c	✓	250	—					
"	"	" " " Jos. Heinour for Iron Work	✓	13	75					
		Balance of this a/c		7	48					
			Drs	473	47					

Errors Excepted

Philada. January 9th 1828

Jno. Miller Jr. a/s. Warden St. Peters Ch

Church in account current with John Miller Junior A. W. Cr

from Oct. 9th 1827 to January 9th 1828

atching)	✓	3 —	1828 Jan.	9	Box Money		58 91
one for Stove	✓	9 —	"	"	Pew Rents		277 06
and putting			"	"	Interments		77 50
ve	✓	74 45	"	"	Subscriptions		60 —
of thirstos	✓	3 —					
ntals	✓	97 79					
	✓	15 —					
	✓	250 —					
rk	✓	13 75					
		7 48					
Drs		473 47			Drs		473 47

uary 9th 1828

Miller Jr & Js. Warden St. Peters Church

Mr. Miller's account as
Ass.t Warden of St. Peter's
Church for Quarter ending
January 10. 1828.

Dr Christ Church in Account with

1827					1827
Oct: 25	To Cash paid for Transcribing the pew book		4	00	Oct. 12
27	p.d the Church Warden		12	00	
"	p.d John Roenworthy in full for painting the Steeple		38	62½	
"	p.d Ditto his bill dated July 1st 1826 for painting & glazing windows &c.		2	12½	
Nov: 6	p.d Church Warden		130	00	
7	p.d for Washing the Church Windows		4	00	
16	p.d for 6 Cord of Hickory Wood, hauling, sawing & piling		29	15	
15	p.d for two Ton of Leigh Coal		14	00	
29	p.d the Church Warden		124	00	
Decem 15	p.d for two large mats for the Church Doors		9	50	
1828 Jan: 7	p.d Edward Bowlby's bill		3	10	
"	p.d the Sextons bill		21	85	
"	p.d Church Warden		231	67	
	Ballance		6	93	
		£	1085		

Philad January 10 1828 Errors excepted

GB

G Bringhurst Assistance Warden &c

1827

4 00	Oct. 1st	By	"	Box Money	52	00
2 00			"	Head & Foot Stones	10	00
8 62½			"	Tombs	38	00
2 12½			"	Interments	130	00
30 00			"	pew rents	120	85
4 00			"	Bells	9	00
49 05			"	Subscriptions	100	00
14 00						
24 00						
9 50						
3 10						
21 55						
31 64						
6 93						
$ 1085					$ 810	85
				Ballance in hand.	6	93

Errors Excepted.

G Bringhurst
ap: Warden

M.r Bringhurst's Acc.t as
Ass.t Warden of Christ Ch.
for the Quarter ending Jan.
10. 1828

Dr. St. James Church in account with Dundas. B. Carter ass. Ward

1827 Oct	To	Water Rent for 1826 & 1827	10 00	1827 Oct	9	By	Bal as per Act rendered
Nov 19	To	A & C Robbins bill for Paving	31 37	Nov		By	this amt rec'd from Mr
" 24	To	this amt p'd for Engraving	26 35				C. Comegys for difference of
" 26	To	P Dorff for 2 large Stones	80 70				Value between 41 & 43 Main St
1828 Jany 2	To	this amt p'd Mr C Lowber 3/4 of his		Dec.	24	By	this amt rec'd from Mrs
		Pew 81 South aisle Sold to Mr. Mifflin	131 25				Mifflin for Pew 81 North aisle
" 9	To	this amt p'd Mr C Lowber Ch Warden	300 00	"	24	By	this amt rec'd from Mr
" 9	To	Wm Hoyland's quarterly bill	24 18				I. C Lowber for Pew 56 North
" 9	To	Hastings Smith's bill for Stone Work	11 00	1828 Jany	10	By	This amt Pew Rents received
" 9	To	Edward Boulby's bill	3 30				up to this date
" 9	To	I. S. Russel's bill for Oil	21 00				
" 10	To	Bal this day in Ass. Wardens hands	105 28				
			$744 43				

1828 Jany 10 By bal this day in Ass. Wardens ha

Phila. Jany 10. 1

E E D. B. Carter

Warden

St. James Church in account with Duncan B. Carter ass't Warden Cr.

Water Rent for 1826 & 1827	6	10 00	1827	Oct 9	By	Bal as per a/c rendered	158 89
A & C Robbins bill for Paving		31 37		do	By	this am't rec'd from do	
this am't p'd for Engraving		26 35				C. Comegys for difference in	
P Duff for 2 large Stoves		80 70				Value between 41 & 43 Aisle	35 00
this am't p'd Mr C Lowber 3/4 of his				Dec'r 24	By	this am't rec'd from Mrs	
Pew 81 South aisle Sold to Mr Mifflin		131 25				Mifflin for Pew 81 North aisle	175 00
this am't p'd Mr C Lowber Ch Warden		300 00		" 24	By	this am't rec'd from Mr	
Wm Hoyland's quarterly bill		24 18				S. C Lowber for Pew 58 North G	100 00
Hankinson & Smith's bill for Stone Work		11 00	1828	Jan'y 10	By	this am't Pew Rents received	
Edward Bowlby's bill		3 30				up to this date	275 54
J. S. Rupp's bill for Oil		21 00					
Bal this day in ass't Wardens hands		105 28					
		$744 43					$744 43

1828 Jan'y 10 By bal this day in ass't Wardens hands $105.28

Phila'a Jan'y 10. 1828

E E

D. B. Carter ass't
Warden of St. James
Church

Acc.t of D. P. Carter for Quarter
ending Sept 10. 1828

Dr. Quarterly Account of St. Peters Church in acct. current with John Mil

1828					1828		
Jan'y	10	Cash paid Philip Stimmells bill of Nov'r omitted	1	50	April	9	By Balance
"	15	" " Samuel Shinns bill	3	52	"	"	" Boy Mon
"	23	" " A. Hickwires Carpenters Bill of repairs in the Church	16	75	"	"	" Pew Rent
					"	"	" Interme
Feb'y	12	" " I C Lowber Esq'r on a/c	50	--	"	"	" Subscrip
March	"	" " Brown for a ton of Coal & breaking	7	50	"	"	" Head Sto
April	2	" " S. H. Bradford for Hymn Books		87			
"	"	" " I C Lowber on a/c	950	--			
March	28	" " Wm Christies bill for sundries	18	99			
April	5	" " I Dobsons bill of sundries	13	25			
"	8	" " for making out Rent Roll	5	--			
"	9	" " I C Lowber Esq'r on a/c	50	--			
"	"	" Balance to next Quarter	17	31			
			Dr's	1134	65		

Errors Excepted

Philad'a April 9th 1828

Jn'o Miller

9.83
17.31
3.69
13.65

Church in acct. current with John Miller Junr. A.W. from 9th Jany. to April 9th 6/0

Noon's omitted	1	50	1828 April 9	By Balance from last q.r a/c		7	48
	3	52	" "	" Boy Money		34	20
ll of			" "	" Pew Rents		987	85
hurch	16	75	" "	" Interments		30	"
	50	"	" "	" Subscriptions		3	12
aking)	7	50	" "	" Head Stones		72	"
Books		87					
	950	"					
es	18	99					
	13	25					
	5	"					
	50	"					
	17	31					
Drs	1134	65			Drs	1134	65

9th 1828

Miller's

M^r. Miller's Account as
Assist. Warden of St. Peter's
Church for Quarter ending
April 10. 1828.

1828 Dr. Christ Church in Account with 1828 Cr. Bringhurst

Febr.	8	To Cash	paid William Christie	2	85	March	By Cash for one
March	6	" "	pd. Church Warden	134	00		1 " for Jon
	15	" "	pd. William Hyde for blank pew books	4	75		" " for H
	"	" "	pd. John Keenworthy for painting & Mending windows	18	88		" " for pe
	22	" "	pd. Church Warden	138	50		" " Box M
	24	" "	pd. A & E Robbins for Bricklayers Work	10	25		" " Bells &
	25	" "	pd. Church Warden	458	84		" " Pewter
April	2	" "	pd. Daniel Knight & Son for Jobing	15	67		
	5	" "	pd. Church Warden	256	81		
	8	" "	pd. Sexton's bill	10	97½		
	9	" "	pd. for Wine	12	69		
			pd. Sam: Bonnell's bill	3	14		
		" "	pd. for transcribing the pew book	2	00		
		" "	Ballance Due	37	62		
				£ 1169	27½		

Amount of pew rents 1026.53
Arrears 220.13
1246.66
received 24 & 25 March 765.56½
£ 481.10 1/2

Errors excepted.
G Bringhurst

Phila: April 10th 1828

Account with 1828 G. Bringhurst Assistance Warden Cr.

	2	85	March	By Cash for one fourth of pew 38 Middle Aisle	100	00
	134	00	1	" for Interments	140	50
books	4	75	"	" for Head & foot stones	4	00
Mending windows	18	88	"	" for pew rents due the 25th of September last	84	71
	138	50	"	" Box Money	40	50
yers Work	10	25	"	" Bells & pall	21	00
	458	84	"	" Pewrents due the 25th of March	765	56½
ding	15	67				
	256	81				
	10	97½				
	12	69				
	3	14				
	4	00				
	39	62				
$	1109	27½			1109	27½

Ballance due 94.92

Errors Excepted.
G Bringhurst

Philad: April 10th 1828

Mr. Pringhurst's Acct. as
Assist. Warden of Christ Ch.
for Quarter ending April 10.
1828.

Dr St James Church in account with D. B. Carter as Warden

1828					1828			
Feby	9	To I Watter Sons bill	$ 112	79	Jany 10	By Bal as per acct rendered		
"	29	To Robt Looney	28	10	Feby	By this amt rec'd from C Callaghan for		
March	4	To this amt p/d to Br & C Lowber ch Warden	100	00		difference in Value between Sew 6		
"	5	To Water Tax for 1828	5	00		in the Middle and 6 in the South Aisle		
"		To M & E Robbins bill	2	75	March 4	By one years rent of Cellars received		
"		To James Skerrett "	1	13		from Jno Emrick, due 1 Jany 1828		
"		To Jn° Macalaus "	2	75	April 6	By this amt Box Money up to this date		
"		To Jn° Kennedy "	17	70	"	By this amt rec'd from Wm Rawle for		
"		To this amt p/d for Bell Rope	1	50		for Pew N° 55 in South Gallary		
Apl	9	To Wm Hoyland's quarterly bill	25	43	" 9	By Pew Rents up to this date		
"		To D Knight & Sons bill	50	30				
"	9	To Hon H. White	7	00				
"	9	To this amt p/d J C Lowber ch Warden	790	00				
"	10	To this amt this day in ass Warden hands	199	02				
			$1343	47				

1828 Apl 10 By this amt this day in ass Warden hands

Philad Apl 10. 1828

D. B. Carter as

St James C

James Church in account with D. B. Carter acr Warden Cr

Walter Davis bill	$ 112 79	1828 Jany 10	By	Bal as per acr rendered	$ 105 28
Rob. Looney	28 10	July	By	this amt rec'd from C Callaghan for	
his acr for Mr C Lowber ch Warden	100 00			difference in Value between Sew 6 &	
Water Tax for 1828	5 00			in the Middle and 6 in the South aisle	50 00
H & E Robbins bill	2 75	March 4	By	One years rent of Cellars recvd	
James Skerrett	1 13			from Gr Emrick, due 1 Jany 1828	120 00
Mr Macarans	2 75	April 6	By	this amt Box Money up to this date	19 33
Mr Kennedy	17 70	"	By	this amt rec'd from Wm Rawle Jr	
this amt for Bell Rope	1 50			for Pew No 55 in South Gallery	100 00
Copelands quarterly bill	25 43	" 9	By	Pew Rents up to this date	777 86
Knight & Sons bill	50 30				
Jos H. White	7 00				
his acr for Mr C Lowber ch Warden	790 00				
amt this day in acr Wardens hands	199 02				
	$ 1343 47				$ 1343 47

1828 April 10 By this amt this day in acr Wardens hands $ 199 02

Philada April 10. 1828

D. B. Carter acr Warden

St. James Church

Acct. of D. B. Carter for
Quarter Ending April 10. 1838.

Dr. The United Churches in Ms. with John C.

1827 May	25	To	Cash	paid	Rev. Dr. Abercrombie		expenses to Convention		25	00	1827 May	1	By	Cash	rec'd for
		To	do	"	" J. Kemper	Do	Do		25	00		11	By	do	"
		To	do	"	" W. H. DeLancey	Do	Do		25	00	June	26	By	do	"
July	2	To	do	"	Fares on Lake (Matthias) & Dungy's rents				5	16	July	4	By	do	"
	10	To	do	"	Rev. Dr. Abercrombie		salary to date		200	00		10	By	do	"
	"	To	do	"	" J. Kemper	Do	Do		200	00		"	By	do	"
	"	To	do	"	" W. H. DeLancey	Do	Do		400	00		"	By	do	"
	"	To	do	"	J. G. Reid	Do	Do Services		35	00	Aug	2	By	do	"
	"	To	do	"	J. Cooper	Do	Do		30	00		9	By	do	"
	"	To	do	"	M. Taylor	Do	Do		25	00		11	By	do	"
	"	To	do	"	W. W. Andrews	Do	Do Services		50	00	Sept.	5	By	do	"
	"	To	do	"	B. Carr	Do	Do		40	00		"			
	"	To	do	"	C. Hommann	Do	Do		40	00		26	By	do	"
	"	To	do	"	C. P. Cleveland	Do	Do		25	67		28	By	do	"
	"	To	do	"	Wm Brown	Do	Do		25	67	Oct.	4	By	do	"
	"	To	do	"	W. Sheppard	Do	Do		37	50		10	By	do	"
	"	To	do	"	C. P. Cleveland	Do	Do Services		30	00		"	By	do	"
	"	To	do	"	R. Dodd	Do	Do		5	00		"	By	do	"
	"	To	do	"	J. Bond	Do	Do		5	00					
	"	To	do	"	J. Bloomer	Do	Do		5	00					
	"	To	do	"	J. B. Vaux, Treasr's Order of St. Mary's				7	50					
August	4	To	do	"	J. Sawal New Hymns for Churches				20	25					
	28	To	do	"	J. Gibson, for printing				3	25					
	"	To	do	"	J. J. Bradford, Prayer books for churches				7	50					
October	10	To	do	"	Rectors salary		to 1st Inst last		560	00					
	"	To	do	"	Ditto		to instant		560	00					
	"	To	do	"	Rev. J. Kemper		salary to date		400	00					
	"	To	do	"	" W. H. DeLancey	Do	Do		400	00					
	"	To	do	"	" Dr Abercrombie	Do	Do		400	00					
	"	To	do	"	W. W. Andrews	Do	Do Services		50	00					
	"	To	do	"	J. Cooper	Do	Do		30	00					
	"	To	do	"	M. Taylor	Do	Do		25	00					
	"	To	do	"	B. Carr	Do	Do		40	00					
	"	To	do	"	C. Hommann	Do	Do		40	00					
							carried forward		4184	67					

…ds in Acc

…ne's Corporation	$ 25	00
Do	25	00
Do	25	00
…Dancy's rents	5	16
…y to date	200	00
Do	200	00
Do	200	00
Do Services	35	00
Do	30	00
Do	25	00
Do Communion	50	00
Do	20	00
Do	20	00
Do	28	67
Do	28	67
Do	37	34
Do Christ Church	30	00
Do	5	00
Do	5	00
Do	5	00
…of St. James'	5	50
…Churches	20	25
……	4	25
…ks for churches	7	50
…y last	560	00
…ant	560	00
…date	400	00
Do	400	00
Do	400	00
Do Morning	50	00
Do	30	00
Do	25	00
Do	20	00
Do	40	00
…d forward	$ 2184	67

with John C. Lowber Acctg. Church Warden &c.

1837	May	1	By Cash rec'd from S. Read Esquire, Exec. Acctg. C. W.	$	948	50
		11	By do " " Assist. Warden of Christ Church		128	00
	June	26	By do " " Do " Do		166	00
	July	4	By do " " Do " St. Peter's		177	95
		10	By do " " Do " Christ Church		88	52
		"	By do " " Do " St. James'		250	00
		"	By do " " Do " St. Peter's		20	00
	Aug	2	By do " " J. Ridgeway 1/4 year ground rent		191	33
		9	By do " " Assist. Warden of St. Peter's		20	00
		14	By do " proceeds S. Read's note discounted		195	37
	Sept.	5	By do " M. Dancy's ground rent June 15 … $18.06			
		"	Less comm. … 90		17	16
		26	By do " Assist. Warden of Christ Church		554	11
		28	By do " on account of Jane Cooper's ground …		100	00
	Oct.	4	By do " from Assist. Warden of Christ Church		210	00
		10	By do " " Do St. Peter's		1172	00
		"	By do " " Do St. James'		750	00
		"	By do " " Do Christ Church		121	75
			Carried forward	$	5143	69

Dr. Account Continued

1827		To Amount brought forward				£	2184	67	1827		By Amount brought			
October	10	To Cash paid R.R. Bringhurst Salary to date					28	67	Nov.	6	By Cash from			
"		To do "	Wm. Brown	Do	Do		28	67	"		By do "			
"		To do "	Wm. Hoyland	Do	Do		37	67	"		By do "			
"		To do "	R.R. Bringhurst	Do	Do (fringes)		30	00	1828 Jan.	4	By do Mead			
"		To do "	R. Dodd	Do	Do		5	00						
"		To do "	J. Pond	Do	Do		5	00		10	By do from			
"		To do "	J. Ray	Do	Do		5	00		"	By do "			
"		To do "	J.B. Jones, fencing ground at St. James				7	50		"	By do "			
"		To do "	A.J. Bird Salary to date 3 months				31	00		"	By do proceeds			
"		To do "	Six mos. interest on Loan from Christ Church Hospital				69	00		14	By do from			
1828 Jan.	1	To do "	J. Read's note				200	00						
	3	To do "	R. De Silver for Stationary				2	75						
	4	To do "	Wm. Fry for advertising Premiums				1	00						
	10	To do "	Rector's Salary to date				360	00						
"		To do "	Rev. Dr. Wyncoop	Do	Do		200	00						
"		To do "	" J. Hempel	Do	Do		200	00						
"		To do "	" W.H. De Lancey	Do	Do		200	00						
"		To do "	W.W. Andrews	Do	Do Premium		50	00						
"		To do "	R. Carr	Do	Do		20	00						
"		To do "	C. Heinmann	Do	Do		20	00						
"		To do "	A.J. Bird	Do	Do Invoices		33	00						
"		To do "	T. Cooper	Do	Do		30	00						
"		To do "	M. Taylor	Do	Do		25	00						
"		To do "	R.R. Bringhurst	Do	Do		28	67						
"		To do "	Wm. Brown	Do	Do		28	67						
"		To do "	Wm. Hoyland	Do	Do		37	67						
"		To do "	R.R. Bringhurst	Do	Do (fringes)		30	00						
"		To do "	R. Dodd	Do	Do		5	00						
"		To do "	J. Pond	Do	Do		5	00						
"		To do "	J. Ray	Do	Do		5	00						
"		To do "	J.B. Jones, fencing ground at St. James' Ch.				7	50						
"		To do "	A. Engles, taxes on Gurney's rent				2	99						
			Carried forward			£	6745	93						

		2154	67	1827		By Amount brought forward		3143	69
xto		28	67	Nov.	6	By cash from Assist. Warden of Christ Church		172	00
		28	67		"	By do " Do Do		130	00
		37	67		"	By do " Do Do		124	00
fringes		30	00	1828 Jan.	4	By do Mallbies' ground rent to May 1.	25.00		
		5	00			Less dowith	1.25	23	75
		5	00		10	By do from Assist. Warden St. Pauls		250	00
		5	00		"	By do " Do St. Johns		300	00
St. Johns		7	50		"	By do " Do Christ Church		231	67
Mortacis		31	00		"	By do proceeds of J. G. Loosbes Note $200. discounted		393	73
mr.					14	By do from Assist. Warden of Christ Church		6	93
		69	00						
		200	00						
		2	75						
ments		1	00						
		360	00						
Do		200	00						
Do		200	00						
Do		200	00						
Do Hemans		50	00						
Do		20	00						
Do		20	00						
Do Mortacis		39	00						
Do		30	00						
Do		25	00						
Do		28	67						
Do		28	67						
Do		37	67						
Do fringes		30	00						
Do		5	00						
Do		5	00						
Do		5	00						
Johns' Ch.		7	50						
ment		2	49						
mmand		6745	93			Carried forward		6775	77

Dr. Account Continued

1828							1828			
		To Amount brought forward			$ 6765	93			By Amount b	
April	3	To cash paid Carson Ridgway's rent			62	24	Jan.	23	By cash	
	5	To do "	do on Lukes (Mechics') rent		3	45	Feb.	14	By do	
	10	To do "	the Rector's Salary to date		560	00		27	By do	
	"	To do "	Rev. Dr. Abercrombie	Do	400	00				
	"	To do "	" J. Cooper	Do	400	00	Mar	4	By do	
	"	To do "	" W.W. De Lancey	Do	400	00		6	By do	
	"	To do "	W.W. Andrews	Do	50	00		19	By do	
	"	To do "	C. Carr	Do	40	00				
	"	To do "	C. Dominiano	Do	40	00		21	By do	
	"	To do "	S.G. Reid	Do	33	00		26	By do	
	"	To do "	J. Cooper	Do	30	00	April	3	By do	
	"	To do "	M. Taylor	Do	25	00		5	By do	
	"	To do "	R.R. Bringhurst	Do	28	67		9	By do	
	"	To do "	C. Brown	Do	28	67		"	By do	
	"	To do "	C. Boyland	Do	37	67		12	By do	
	"	To do "	R.R. Bringhurst	Do	30	00				
	"	To do "	C. Cook	Do	5	00				
	"	To do "	Bellows blower St P.	Do	5	00				
	"	To do "	Thos. Hay	Do	5	00				
	"	To do "	J.B. Jones tuning organ St James		7	50				
	"	To do "	P.A. Nicklin Contrib. to Convention		60	00				
	"	To do "	Rev. Dr. Abercrombie on acct. of Salary due 10 July next		175	00				
	12	To do "	J.C. Sowden's Note discounted 2 Jan. last		400	00				
	14	To Balance			367	17			By balance	
					$ 9959	30				

We the Subscribers, a Committee of Vestry (of Accounts) have examined the foregoing account and find the same to be correct; that all the items are supported by proper vouchers, and that the balance of $367.17 cts is to the credit of John C. Sowden Sect'y Ch. Warden in the Philadelphia Bank as appears by his Bank Book exhibited to us.

April 25. 1828 C. Wayne

W.W. Hale

J. Percival

Account

	6765	93
	62	24
	3	45
	360	00
	400	00
	400	00
	400	00
	50	00
	40	00
	40	00
	33	00
	30	00
	25	00
	28	67
	28	67
	37	67
	30	00
	5	00
	5	00
	5	00
	7	50
	60	00
	175	00
	400	00
	367	17
	9959	30

...g I have examined
...ect; that all the items
...nce of $367.17 was
...Philadelphia Bank

...Wayne
...Haley
...Percival

Continued

1828		By Amount brought forward			6775 77
Jan.	22	By cash	J. Ridgeway's Gr. rent to 4th inst.		181 33
Feb.	14	By do	Assist. Warden of St. Peters		50 00
	27	By do	Balance Dance Cooper's gr. rent to May 15. $20.00 less taxes 24.02 =		15 98
Mar	2	By do	Assist. Warden of St. James'		100 00
	6	By do	Do	Christ Church	134 00
	19	By do	Two years gr. rent Commagere $ 24.00		
			less taxes	3.85	20 15
	21	By do	Assist. Warden of Christ Church		138 50
	26	By do	Do	Do	258 84
April	2	By do	Do	St. Peters	950 00
	5	By do	Do	Christ Church	256 81
	9	By do	Do	St. Peters	50 00
	11	By do	Do	St. James'	790 00
	12	By do	Do	Christ Church	37 92
				✓ $	9959 30

By balance in Acctg. C. W. hands, $367.17

Philad.a April 12. 1828

John B. Lowber Acctg C. W.

Account of J. C. Loveless Acts
Church for the year ending
April 12. 1828.

Laid before Wesley, April
12. 1828. and Referred to the
Committee of Accounts.

And
Report of Comm. of Accts.
thereon.

Recorded

St. James Church in Acct with D. B. Coates

1828 Apl	To one Ton Coal		7 00	1828 Apl	10	By Bal as per Acct rendered	
"	To this amt paid C. M. Baecker the same amt having been received from Abel Richardson on his account and entered on the Collection Acct		20 85	"		By this amt received from Chs Shivers for difference in Value between No 39 & 43 Mc	
				May		By this amt received from Wm Gunnet for Pew 73 St	
May	To this amt paid Mr A Davidson in full for his Pew in Mc St Sold to Chs Shivers		175 00				
"	To this amt pd Dobson for Receipt Book and repairing Bible		3 00				
	To Balance		21817				
			$42402				
1828 June 21	To Cash in full	$218 17		June 21		By Bal due this	

Phila 21 June

D. B. C

St James Church In Acct with D. B. Carter Cr

				1828 Apl	10	By Bal as per Acct rendered	$ 199 02
						By This amt received from Thos Shivers for difference in Value between No 39 & 43 West	75 00
				May	13	By This amt received from Jos Gumet for Pew 73 St	150 00
To Coal		7 00					
amt paid C. W. Baecker							
amt Carting Coal							
received from Abel Richardson							
his account and entered							
the Collection amt		20 85					
amt paid do							
Davidson in full							
his Pew in West							
to Thos Shivers		175 00					
amt pd for Book							
Receipt Book and							
repairing Bible		3 00					
Balance		218 17					
		$424 02					$424 02
To Cash in full		$218 17		June 21	By	Bal due this	$218 17

Philada June 21. 1828

D. B. Carter

Durden B. Carter's af
to June 21. 1828.

The Vestry of St Peters Church.

1828 To Henry Thckwin Dr

April 12th To altering 3 pews in the church putting in new Benches &c — $5.25
To 53 feet Clean Sap boards at 2½ — 1.33
8 " Wpine boards at 3 — 0.24
To nails & screws 20cts & 1 padlocks 1.50 — 1.70

July 2d To New Roofing the Church as per Contract of the 21st of June — 715.50
deduct for not doing the level cornice on the west end — 7.00 — 708.50
To extra work on roof fitting down pieces around the steeple — 2.25
To 45 feet Wpine boards at 3 cts — 1.35
To putting in new eave boards and lath — 3.25
To 205 feet rough heart boards for eaves 2 — 4.10
350 " Oak lath at 1 — 3.50
12 " Oak Scantling for rafter at 1¾ — 0.20
13 lbs nails used for the above at 8 cts — 1.04
To laying a platform in the loft over the organ & Making a new Step ladder — 2.37½
To laying a rough floor in the bier house — 1.75
To putting in new joist in one of the closets under the stairs patching the floor in 2 of them & patching the door jamb on the north side — 2.50
To 239 feet Sap boards used for the above at 1/6 — 3.82
To 12 lbs nails for ditto at 8 cts — 0.96
To a lock for closet in vestry room 37½ cents & putting it on 25 — 0.62½
To hanging sash & finding new cord — 1.37½
To taking down & putting up lightning Rod — 1.62½

$747.74

Philadelphia July 9th 1828.

Committee for Repairs on St Peters Church

Jno Miller
Dan'l Smith
Meredith
Lawrence

The Vestry of St peters Church

for

New Roofing it &c.

July 10. 1828 $727.74

Paid.

Dr. Christ Church in Account with G. Bringhurst

1828				1828			
April 25th	To Cash paid for 8 bell ropes	31	00	May	By Cash received		
May 2d	" " p.d Church Warden	264	00		" " Bel		
23d	" " p.d for Cuting the Grass in the Church yard	0	75		" " Hear		
30th	" " p.d Church Warden	103	25		" " Box		
July 1st	" " p.d Church Warden	119	00		" " Pew		
4th	" " p.d Sexton's bill	4	30		" " Interm		
"	Ballance	86	77½				
		609	07½				

Phila.a July 4th 1828
Errors Excepted
G. Bringhurst
Ass.r Warden

r with G Bringhurst Assistant Warden Cr

1828							
	31	00	May	By Cash received for Vault's		240	00
	264	00		" " Bells & pall		12	00
hyard	0	75		" " Head & foot Stones		18	00
	103	25		" " Box Money		45	79
	119	00		" " Fee rents		120	78½
	4	30		" " Interments		172	50
	86	77½					
	609	07½				609	07½

Ballance 86.77½

July 7th 1828
Errors Excepted
G Bringhurst
Ass: Warden

Geo. Bruighurst a. W.
Christ Church Acc.t. to
July 9. 1828

Dr. Quarterly account of St. Peters Church in Acct. curr

From 9th April to July 9th 1828

1828					1828		
April	8	To Cash pd. Wm. Brown For sundries serving notices and Commissions on Collec= -tions $267.75 @ 5 p Cent	23	67	April	9	By Balan
					July	9	... Box Mo
"	"	" " " " " " J. White for Mule since April 1827	17	56	"	"	... Payrents
June	30	" " " " " Stunned for attending Church Yard since March last	10	00	"	"	... Interme
					"	"	... Deadsto
July	8	" " " " " Wm. Brown bill of Incidentals	21	49	"	"	... Subscrip
"	9	" " " " " M. C. Sawtee Esqr. on Acct	250	00			
"	"	" Balance to Acct	15	47			
			Dollars 338	19			

Errors Excepted

Pulaski July 9th 1828

Jno. Miller Jr.

St. Peters Church in Acco.t current with John Miller & N.W. Co.

From 9th April to July 9th 1828

		1828			
serving		April	9	By Balance of a/c	17 31
s on Collec=		July	9	" Box Money	40 61
	23 67	"	"	" Payments	180 77
April 1827	17 56	"	"	" Interments	93 —
Church		"	"	" Headstones	4 —
d	10 —	"	"	" Subscription	2 50
oals	21 49				
	2 50 —				
	15 47				
Dollars	338 19			Dollars	338 19

th 1828

John Miller

M. Miller, A. C. L. Paris,
Rec'd. to Aug. 9. 1848.

Dr. Com.ᵈ Conegys a/s. Warden in Cash a/c with St James Chur

1828			1828	
	To Sundry Pew Rents rec.ᵈ by me since my Election as a/s. Warden	273 44	June 14	By John C Lowber's order pa William Brown Sexton
	" Box Money from 28 April upto the 22 June inclusive	3 42 8	July 10	" William Hoyland Sex of St James's paid him
				" Balance in my hand as paid over to J C Lowb
	Dollars	315 52		Dol

Errors Excepted
Philad.ᵃ July 10. 1828

Sam.ˡ Conegys
a/s. Warden

Comegys a/s Warden in Cash a/c with St James Church. Cr

Pew Rents rec'd by me		1828	By John C Lowber order paid		
of Hutchinson a/s Warden	273 44	June 14	William Brown Sexton St Peters	3	
Say from 28 April up to			" William Hoyland Sexton		
2 June inclusive	3 42 8	July 10	of St James, paid his a/c	56	26
			" Balance in my hand and		
			paid over to J C Lowber Esq	256	26
Dollars	315 52		Dollars	315	52

Errors Excepted
Philad^{a} July 10th. 1828
Wm. S Comegys
a/s. Warden

Cash Account

Cont. Comegys

with

St James's Church

pr

July 10. 1828

Dr. Quarterly a/c of St. Peters Church from 6th July to October 9th 1828 in

1828				
July	21	To Cash pd. Jas Riddell for putting up Lightening Rods and mending 5 Locks	14	12
Augt	5	" Ditto J Harding for printing 6 Ch. notices	1	50
"	10	" " Riddell for making 4 Rollers for the Gate to Swing on	6	50
"	"	" " R Roberts for Plastering inside broken places in the Walls	7	—
"	14	" " Dunsmith advanced by him for Lime Whitewashing and cleaning	16	87
Octr	8	" " Maher for use of Hose & washing round the Church after Sep.dirs	2	—
"	9	" " L Lewis Thomas Reeds order for painting the Church	302	18
"	"	" " Bartleson & Lewis amount of bill of Window Blinds	63	50
"	"	" " Wm Brown Sexton bill of Incidentals	30	27
"	"	" " John C Lowber on account	600	—
"	"	" Balance to Credt of new account	24	95
			Dollars 1068	89

E. E.

Phila. 9th October 1828

Jno. Miller Jr. A/s. Warden

1828			
Octr	9	Interments	
		Pew Rents	
		Subscriptions	
		Bot. Money	
		Head & Foot	
		Balance from	

...urch from 0th July to October 9th 1828 in a/c with John Miller Jr Asst ... Co

...Lightening		1828 Octr 9	Interments		67 ½
...ks	14 12		Pew Rents		817 70
...notices	1 50		Subscriptions		80 ½
...ollers			Box Money		12 72
...ing &c	6 50		Head & Foot Stones		76 ½
...inside			Balance from old account		15 47
...the Walls	7 ½				
...um for					
...cleaning	16 87				
...& washing					
...er lights &c	2 ½				
...der for					
...Church	302 18				
...count of					
...Hinds	63 50				
...Incidentals	30 27				
...count	000 ½				
...account	24 95				
Dollars	1068 89			Dollars	1068 89

...t 1828

...Clerk & Asst. Warden

M.r Miller's Acc.t to
Oct. 10. 1828.

Dr " Wm. & Comegys. Acts. Warden in Cash a/c with St James's

1828			Dr	cts	Drs	cts	1828		
Sept	30	To Cash of Elliott for Pew No. 23 North Gallery sold him			100		Oct	10	By Cash pd
Oct	4	" Do Collections in St James Church on the 3d inst.		637	65			4	" Do pd
		" Do by Geo Bringhurst in Christ Church for St Jamis	22.50						" Do
		" Do by Wm Millerfield in St Peters for St James	15.		37	50			
	10	" The following Sums collected Viz							
by D B Carlw pd over & ind		of Thos Newbold	9.37						
		Mary Rea	1.50						
		James V Barker	18.75						
		Wm Thomas	7.50						
		John Cox	15.						
		D B Carlw	7.50		59	62			
	To Do rec of Thos Hale		20.85						
		Estate of Thos McEuen	20.85		41	70	77	67	
	"	" from the Sexton for Box Collections in St James's from July 6. to October 6 inclusive				38	92		
		Dollars					915	39	

Errors
E

dr in Cash a/c with St James's Church ..... Cr

	Dr	cts	Dr	cts	1828		Dr	cts	Dr	cts
			100		Octr 10	By Cash pd William Hoyland & Son for				
						Wm Coffins acct			35	88
	637	65			" "	Dr pd Jno Lowber Esq. for Check No 31	675	65		
					"	Dr Dr Dr Dr No 33	203	86	879	51
Church										
2.50										
5.	37	50								
0.37										
1.50										
8.75										
7.50										
5.										
7.50	59	62								
0.85										
20.85	41	70	77	47						
			38	92						
Dollars			915	39			Dollars		915	39

Errors Omissions Excepted
Philad^{a} 10th October 1828
Wm^{s} Comegys
Ass^{t} Warden

A/Count
Com.ᵗ Comegys Acc
with
St James's Church
October 10. 1828

Dr Christ Church in Account with Gº Bringhurst

1828					1828			
Aug: 14	To Cash paid	Church Warden		46 00	July 14	By Cash received		
Sept 15	" " pd	for cutting the Grass in the Church Yard		1 25		" " "		
October 1	" " pd	Church Warden		516 48		" " "		
	Counterfeit note, & a base quarter of a Dollar			5 25		" " "		
	" " pd	for transcribing the new book		4 00		" " "		
10	" " pd	Church Warden		392 00		" " "		
	" " pd	Sextons bill		11 50				
	Ballance in hand			45 22			Bal	
			$	963 07				

Philad: October 1st 1828 G Bringhurst

Account with G^o Bringhurst Assistant Warden Cr.

			1828			
	76	00	July 12	By Cash received for Bells, Hall, & old Bricks	19	00
urch yard	1	25	" " "	Interments	142	00
	516	48	" " "	pew rents due 25th of March last	23	02
ollar	5	25	" " "	Box Money	39	93
oor	4	00	" " "	head & foot Stones	4	00
	302	11	" " "	pew rents due 25th Sept.r received at the Church	741	12
	11	80			$ 963	07
	45	22		Ballance in hand D.45.22		
	$ 963	07				

Phila.: October 1st 1828 G Bringhurst

M.r Bringhurst (A.W.6.6.)

Quarterly acc.t to Oct. 10, 1828

Philadelphia

Congregation of St James Church

1827 To John Kenworthy

October 20	To 5 lights 8 by 10 & 7 by 10	10 by 13	2 .. 25
	To putting 2 Sheets of tin in window		.. 75
Dec.r 1	To 2 lights 8 by 10 & 7 by 10	10 by 13	.. 90
1828 June 17	To 4 do 8 do	10 by 16	2 .. 00
October 16	To 4 do 8 do	10 by 13	1 .. 80
Nov.r 17	To 4 do 8 do	10 by 13	1 .. 80
			$ 9 .. 50

Congregation of
St James Church

[illegible] 1825

[illegible]

[illegible]

[illegible] $2.50

[1826]

St James Church

To Daniel Knight & Son

April 7 To Screwing on Brasses on Gallery for Lights & Screws for Thumbs &c — 58

June 21 To taking out Stops from under all the Sashes — — — — — 37½

Nov 7 To fixing up Sashes for the winter 75

Decem 31 To repairing Shelf for Books in Room Shops &c — — — — — 37½

$2,15.

St James Church

£ 2-15-

St James Church. Philada, To P Dorff Dr

1828 oct 9th to 38 pounds Elbows and Ts.	
" " fixing up Do	11.50
Nov 15th to 11 pounds pipe	3.00
Dec 24th to pipe and fixing Do	1.25
	15.75
Cr by 90 pounds old Lead at 5 Cts lb	4.50
Balance	$11,25